Analytical Laboratory

13339 Hagers Ferry Road
Huntersville, NC 28078-7929
McGuire Nuclear Complex - MG03A2
Phone: 980-875-5245 Fax: 980-875-4349

Order Summary Report

Order Number: **J12090007**

Project Name: WWTS - Biweekly (1)

Customer Name(s): Bill Kennedy, Melonie Martin, Wayne Chapman, Tom Johnson

Customer Address: 3195 Pine Hall Rd
Mailcode: Belews Steam Station
Belews Creek, NC 28012

Lab Contact: Jason C Perkins Phone: 980-875-5348

Report Authorized By: (Signature) Digitally signed by jay perkins DN: cn=jay perkins, o=Analytical Lab, ou, email=jay.perkins@duke-energy.com, c=US Date: 2012.10.02 15:53:02 -04'00' **Date:** 10/2/2012

Program Comments:

Please contact the Program Manager (Jason C Perkins) with any questions regarding this report.

Data Flags & Calculations:

Any analytical tests or individual analytes within a test flagged with a Qualifier indicate a deviation from the method quality system or quality control requirement. The qualifier description is found at the end of the Certificate of Analysis (sample results) under the qualifiers heading. All results are reported on a dry weight basis unless otherwise noted. Subcontracted data included on the Duke Certificate of Analysis is to be used as information only. Certified vendor results can be found in the subcontracted lab final report. Duke Energy Analytical Laboratory subcontracts analyses to other vendor laboratories that have been qualified by Duke Energy to perform these analyses except where noted.

Data Package:

This data package includes analytical results that are applicable only to the samples described in this narrative. An estimation of the uncertainty of measurement for the results in the report is available upon request. This report shall not be reproduced, except in full, without the written consent of the Analytical Laboratory. Please contact the Analytical laboratory with any questions. The order of individual sections within this report is as follows:

Job Summary Report, Sample Identification, Technical Validation of Data Package, Analytical Laboratory Certificate of Analysis, Analytical Laboratory QC Reports, Sub-contracted Laboratory Results, Customer Specific Data Sheets, Reports & Documentation, Customer Database Entries, Test Case Narratives, Chain of Custody (COC)

Certification:

The Analytical Laboratory holds the following State Certifications : North Carolina (DENR) Certificate #248, South Carolina (DHEC) Laboratory ID # 99005. Contact the Analytical Laboratory for definitive information about the certification status of specific methods.

Sample ID's & Descriptions:

Sample ID	Plant/Station	Collection Date and Time	Collected By	Sample Description
2012018998	BELEWS	12-Sep-12 8:00 AM	TRAVIS THORNTON	FGD Purge Eff
2012018999	BELEWS	12-Sep-12 8:05 AM	TRAVIS THORNTON	EQ TANK EFF.
2012019000	BELEWS	12-Sep-12 8:10 AM	TRAVIS THORNTON	BIOREACTOR 1 INF.
2012019001	BELEWS	12-Sep-12 8:15 AM	TRAVIS THORNTON	BIOREACTOR 2 INF.
2012019002	BELEWS	12-Sep-12 8:20 AM	TRAVIS THORNTON	BIOREACTOR 2 EFF.
2012019003	BELEWS	12-Sep-12 8:25 AM	TRAVIS THORNTON	FILTER BLANK
2012019004	BELEWS	12-Sep-12 8:30 AM	TRAVIS THORNTON	Trip Blank
2012019005	BELEWS	12-Sep-12 8:30 AM	TRAVIS THORNTON	BIOREACTOR 1 INF (HG)
2012019006	BELEWS	12-Sep-12 8:35 AM	TRAVIS THORNTON	HG BLANK BIOREACTOR 1 INF.
2012019007	BELEWS	12-Sep-12 8:40 AM	TRAVIS THORNTON	BIOREACTOR 2 INF (HG)
2012019008	BELEWS	12-Sep-12 8:45 AM	TRAVIS THORNTON	Hg Blk BioReactor 2 Inf
2012019009	BELEWS	12-Sep-12 8:50 AM	TRAVIS THORNTON	BIOREACTOR 2 EFF (HG)
2012019010	BELEWS	12-Sep-12 8:50 AM	TRAVIS THORNTON	Hg Blk BioReactor 2 Eff

13 Total Samples

Technical Validation Review

Checklist:

COC and .pdf report are in agreement with sample totals and analyses (compliance programs and procedures).	☑ Yes	☐ No
All Results are less than the laboratory reporting limits.	☐ Yes	☑ No
All laboratory QA/QC requirements are acceptable.	☑ Yes	☐ No

Report Sections Included:

- ☑ Job Summary Report
- ☑ Sample Identification
- ☑ Technical Validation of Data Package
- ☑ Analytical Laboratory Certificate of Analysis
- ☐ Analytical Laboratory QC Report
- ☑ Sub-contracted Laboratory Results
- ☐ Customer Specific Data Sheets, Reports, & Documentation
- ☐ Customer Database Entries
- ☑ Chain of Custody
- ☑ Electronic Data Deliverable (EDD) Sent Separately

Reviewed By: DataBase Administrator Date: 10/2/2012

Certificate of Laboratory Analysis

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Order # J12090007

Site: FGD Purge Eff **Sample #: 2012018998**

Collection Date: 12-Sep-12 8:00 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
INORGANIC IONS BY IC								
Bromide	**94**	mg/L		5	50	EPA 300.0	9/18/2012 12:18:00 A	JAHERMA
MERCURY (COLD VAPOR) IN WATER								
Mercury (Hg)	**191**	ug/L		5	100	EPA 245.1	9/20/2012 1:51:38 PI	AGIBBS
DISSOLVED METALS BY ICP								
Manganese (Mn)	**6.03**	mg/L		0.05	10	EPA 200.7	9/21/2012 2:33:00 PI	DJSULL1
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**187**	mg/L		0.5	10	EPA 200.7	9/25/2012 12:48:00 P	DJSULL1
Manganese (Mn)	**6.03**	mg/L		0.05	10	EPA 200.7	9/25/2012 12:48:00 P	DJSULL1
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**391**	ug/L		10	10	EPA 200.8	9/18/2012 2:36:00 PI	KRICHAR
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**300**	ug/L		10	10	EPA 200.8	9/18/2012 12:39:00 P	KRICHAR
Chromium (Cr)	**264**	ug/L		10	10	EPA 200.8	9/18/2012 12:39:00 P	KRICHAR
Copper (Cu)	**162**	ug/L		10	10	EPA 200.8	9/18/2012 12:39:00 P	KRICHAR
Nickel (Ni)	**275**	ug/L		10	10	EPA 200.8	9/18/2012 12:39:00 P	KRICHAR
Selenium (Se)	**3790**	ug/L		10	10	EPA 200.8	9/18/2012 12:39:00 P	KRICHAR
Silver (Ag)	**< 10**	ug/L		10	10	EPA 200.8	9/18/2012 12:39:00 P	KRICHAR
Zinc (Zn)	**270**	ug/L		10	10	EPA 200.8	9/18/2012 12:39:00 P	KRICHAR
SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_AS&C
TOTAL DISSOLVED SOLIDS								
TDS	**19000**	mg/L		200	1	SM2540C	9/17/2012 3:18:00 PI	SWILLI3

Site: EQ TANK EFF. **Sample #: 2012018999**

Collection Date: 12-Sep-12 8:05 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY (COLD VAPOR) IN WATER								
Mercury (Hg)	**122**	ug/L		2.5	50	EPA 245.1	9/20/2012 1:58:45 PI	AGIBBS
DISSOLVED METALS BY ICP								
Manganese (Mn)	**4.49**	mg/L		0.05	10	EPA 200.7	9/21/2012 2:37:00 PI	DJSULL1
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**185**	mg/L		0.5	10	EPA 200.7	9/25/2012 12:52:00 P	DJSULL1
Manganese (Mn)	**4.49**	mg/L		0.05	10	EPA 200.7	9/25/2012 12:52:00 P	DJSULL1

Certificate of Laboratory Analysis

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Order # J12090007

Site: EQ TANK EFF. **Sample #: 2012018999**

Collection Date: 12-Sep-12 8:05 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**277**	ug/L		10	10	EPA 200.8	9/18/2012 2:39:00 PI	KRICHAR
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**170**	ug/L		10	10	EPA 200.8	9/18/2012 12:42:00 P	KRICHAR
Chromium (Cr)	**177**	ug/L		10	10	EPA 200.8	9/18/2012 12:42:00 P	KRICHAR
Copper (Cu)	**99.0**	ug/L		10	10	EPA 200.8	9/18/2012 12:42:00 P	KRICHAR
Nickel (Ni)	**193**	ug/L		10	10	EPA 200.8	9/18/2012 12:42:00 P	KRICHAR
Selenium (Se)	**2740**	ug/L		10	10	EPA 200.8	9/18/2012 12:42:00 P	KRICHAR
Silver (Ag)	**< 10**	ug/L		10	10	EPA 200.8	9/18/2012 12:42:00 P	KRICHAR
Zinc (Zn)	**174**	ug/L		10	10	EPA 200.8	9/18/2012 12:42:00 P	KRICHAR

Site: BIOREACTOR 1 INF. **Sample #: 2012019000**

Collection Date: 12-Sep-12 8:10 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
DISSOLVED METALS BY ICP								
Manganese (Mn)	**0.563**	mg/L		0.05	10	EPA 200.7	9/21/2012 2:41:00 PI	DJSULL1
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**174**	mg/L		0.5	10	EPA 200.7	9/25/2012 12:56:00 P	DJSULL1
Manganese (Mn)	**0.563**	mg/L		0.05	10	EPA 200.7	9/25/2012 12:56:00 P	DJSULL1
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**328**	ug/L		10	10	EPA 200.8	9/18/2012 2:42:00 PI	KRICHAR
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**< 10**	ug/L		10	10	EPA 200.8	9/18/2012 12:46:00 P	KRICHAR
Chromium (Cr)	**11.5**	ug/L		10	10	EPA 200.8	9/18/2012 12:46:00 P	KRICHAR
Copper (Cu)	**< 10**	ug/L		10	10	EPA 200.8	9/18/2012 12:46:00 P	KRICHAR
Nickel (Ni)	**22.5**	ug/L		10	10	EPA 200.8	9/18/2012 12:46:00 P	KRICHAR
Selenium (Se)	**352**	ug/L		10	10	EPA 200.8	9/18/2012 12:46:00 P	KRICHAR
Silver (Ag)	**< 10**	ug/L		10	10	EPA 200.8	9/18/2012 12:46:00 P	KRICHAR
Zinc (Zn)	**< 10**	ug/L		10	10	EPA 200.8	9/18/2012 12:46:00 P	KRICHAR
SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_AS&C

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Order # J12090007

Site: BIOREACTOR 2 INF. **Sample #: 2012019001**

Collection Date: 12-Sep-12 8:15 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**183**	mg/L		0.5	10	EPA 200.7	9/25/2012 1:00:00 PI	DJSULL1
Manganese (Mn)	**0.143**	mg/L		0.05	10	EPA 200.7	9/25/2012 1:00:00 PI	DJSULL1
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**< 10**	ug/L		10	10	EPA 200.8	9/18/2012 12:49:00 P	KRICHAR
Chromium (Cr)	**< 10**	ug/L		10	10	EPA 200.8	9/18/2012 12:49:00 P	KRICHAR
Copper (Cu)	**< 10**	ug/L		10	10	EPA 200.8	9/18/2012 12:49:00 P	KRICHAR
Nickel (Ni)	**< 10**	ug/L		10	10	EPA 200.8	9/18/2012 12:49:00 P	KRICHAR
Selenium (Se)	**20.2**	ug/L		10	10	EPA 200.8	9/18/2012 12:49:00 P	KRICHAR
Silver (Ag)	**< 10**	ug/L		10	10	EPA 200.8	9/18/2012 12:49:00 P	KRICHAR
Zinc (Zn)	**< 10**	ug/L		10	10	EPA 200.8	9/18/2012 12:49:00 P	KRICHAR

Site: BIOREACTOR 2 EFF. **Sample #: 2012019002**

Collection Date: 12-Sep-12 8:20 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
INORGANIC IONS BY IC								
Bromide	**100**	mg/L		5	50	EPA 300.0	9/18/2012 12:36:00 A	JAHERMA
MERCURY (COLD VAPOR) IN WATER								
Mercury (Hg)	**< 1**	ug/L		1	20	EPA 245.1	9/20/2012 2:01:06 PI	AGIBBS
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**196**	mg/L		0.5	10	EPA 200.7	9/25/2012 1:04:00 PI	DJSULL1
Manganese (Mn)	**0.173**	mg/L		0.05	10	EPA 200.7	9/25/2012 1:04:00 PI	DJSULL1
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**< 5**	ug/L		5	5	EPA 200.8	9/18/2012 12:52:00 P	KRICHAR
Chromium (Cr)	**< 5**	ug/L		5	5	EPA 200.8	9/18/2012 12:52:00 P	KRICHAR
Copper (Cu)	**< 5**	ug/L		5	5	EPA 200.8	9/18/2012 12:52:00 P	KRICHAR
Nickel (Ni)	**< 5**	ug/L		5	5	EPA 200.8	9/18/2012 12:52:00 P	KRICHAR
Selenium (Se)	**6.09**	ug/L		5	5	EPA 200.8	9/18/2012 12:52:00 P	KRICHAR
Silver (Ag)	**< 5**	ug/L		5	5	EPA 200.8	9/18/2012 12:52:00 P	KRICHAR
Zinc (Zn)	**< 5**	ug/L		5	5	EPA 200.8	9/18/2012 12:52:00 P	KRICHAR
SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_AS&C

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Order # J12090007

Site: FILTER BLANK — **Sample #: 2012019003**
Collection Date: 12-Sep-12 8:25 AM — Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
DISSOLVED METALS BY ICP								
Manganese (Mn)	**0.016**	mg/L		0.005	1	EPA 200.7	9/21/2012 2:21:00 P	DJSULL1
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**3.91**	ug/L		1	1	EPA 200.8	9/18/2012 2:12:00 P	KRICHAR

Site: Trip Blank — **Sample #: 2012019004**
Collection Date: 12-Sep-12 8:30 AM — Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**< 0.05**	mg/L		0.05	1	EPA 200.7	9/25/2012 12:25:00 P	DJSULL1
Manganese (Mn)	**< 0.005**	mg/L		0.005	1	EPA 200.7	9/25/2012 12:25:00 P	DJSULL1
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**< 1**	ug/L		1	1	EPA 200.8	9/18/2012 12:35:00 P	KRICHAR
Chromium (Cr)	**< 1**	ug/L		1	1	EPA 200.8	9/18/2012 12:35:00 P	KRICHAR
Copper (Cu)	**< 1**	ug/L		1	1	EPA 200.8	9/18/2012 12:35:00 P	KRICHAR
Nickel (Ni)	**< 1**	ug/L		1	1	EPA 200.8	9/18/2012 12:35:00 P	KRICHAR
Selenium (Se)	**10.3**	ug/L		1	1	EPA 200.8	9/18/2012 12:35:00 P	KRICHAR
Silver (Ag)	**< 1**	ug/L		1	1	EPA 200.8	9/18/2012 12:35:00 P	KRICHAR
Zinc (Zn)	**1.02**	ug/L		1	1	EPA 200.8	9/18/2012 12:35:00 P	KRICHAR
SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_AS&C

Site: BIOREACTOR 1 INF (HG) — **Sample #: 2012019005**
Collection Date: 12-Sep-12 8:30 AM — Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND

Site: HG BLANK BIOREACTOR 1 INF. — **Sample #: 2012019006**
Collection Date: 12-Sep-12 8:35 AM — Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND

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Order # J12090007

Site: HG BLANK BIOREACTOR 1 INF. **Sample #: 2012019006**
Collection Date: 12-Sep-12 8:35 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst

Site: BIOREACTOR 2 INF (HG) **Sample #: 2012019007**
Collection Date: 12-Sep-12 8:40 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND

Site: Hg Blk BioReactor 2 Inf **Sample #: 2012019008**
Collection Date: 12-Sep-12 8:45 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND

Site: BIOREACTOR 2 EFF (HG) **Sample #: 2012019009**
Collection Date: 12-Sep-12 8:50 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND

Site: Hg Blk BioReactor 2 Eff **Sample #: 2012019010**
Collection Date: 12-Sep-12 8:50 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND

APPLIED SPECIATION
AND CONSULTING, LLC

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Tel: (425) 483-3300 Fax: (425) 483-9818
www.appliedspeciation.com

September 25, 2012

Jay Perkins
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd.
Huntersville, NC 28078
(704) 875-5245

Project: Belews - FGD WWTS Bi-Monthly Sampling) (LIMS#J12090007)

Dear Mr. Perkins,

Attached is the report associated with four (4) aqueous samples submitted for selenium speciation analysis on September 13, 2012. The samples were received in a sealed cooler at -0.5°C on September 14, 2012. Selenium speciation analysis was performed via ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS). Any issues associated with the analysis are addressed in the following report.

If you have any questions, please feel free to contact me at your convenience.

Sincerely,

Russell Gerads
Vice President
Applied Speciation and Consulting, LLC

Applied Speciation and Consulting, LLC

Report prepared for:

Jay Perkins
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd.
Huntersville, NC 28078

Project: Belews - FGD WWTS Bi-Monthly Sampling) (LIMS#J12090007)

September 25, 2012

1. Sample Reception

Four (4) aqueous samples in 125mL HDPE bottles (provided by Applied Speciation and Consulting) were submitted for selenium speciation analysis on September 13, 2012. The samples were received on September 14, 2012 in a sealed container at -0.5°C.

The samples were received in a laminar flow clean hood, void of trace metals contamination and ultra-violet radiation, and were designated discrete sample identifiers. An aliquot of each sample was filtered (0.45µm) and each filtrate was stored in a secure, monitored cryofreezer (maintained at a temperature of -80^{o}C) until selenium speciation analysis could be performed via ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS).

2. Sample Preparation

All sample preparation is performed in laminar flow clean hoods known to be free from trace metals contamination. All applied water for dilutions and sample preservatives are monitored for contamination to account for any biases associated with the sample results.

Selenium Speciation Analysis by IC-ICP-CRC-MS Prior to analysis, an aliquot of each sample was filtered with a syringe filter (0.45µm) and injected directly into a sealed autosampler vial. No further sample preparation was performed as any chemical alteration of a sample may shift the equilibrium of the system, resulting in changes in speciation ratios.

3. Sample Analysis

All sample analysis is preceded by a minimum of a five-point calibration curve spanning the entire concentration range of interest. Calibration curves are performed at the beginning of each analytical day. All calibration curves, associated with each species of interest, are

standardized by linear regression resulting in a response factor. All sample results are **instrument blank corrected** to account for any operational biases associated with the analytical platform.

Prior to sample analysis, all calibration curves are verified using second source standards which are identified as initial calibration verification standards (ICV).

Ongoing instrument performance is identified by the analysis of continuing calibration verification standards (CCV) and continuing calibration blanks (CCB) at a minimal interval of every ten analytical runs.

Selenium Speciation Analysis by IC-ICP-CRC-MS Each sample for selenium speciation analysis was analyzed by ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS) on September 21, 2012. An aliquot of each sample is injected onto an anion exchange column and mobilized by a basic (pH > 7) gradient. The eluting selenium species are then introduced into a radio frequency (RF) plasma where energy-transfer processes cause desolvation, atomization, and ionization. The ions are extracted from the plasma through a differentially-pumped vacuum interface and travel through a pressurized chamber (CRC) containing a reaction gas which preferentially reacts with interfering ions of the same target mass to charge ratios (m/z). A solid-state detector detects ions transmitted through the mass analyzer and the resulting current is processed by a data handling system.

Retention times for each eluting species are compared to known standards for species identification.

4. Analytical Issues

The overall analyses went well and no significant analytical issues were encountered. All quality control parameters associated with the samples were within acceptance limits.

The estimated method detection limits (eMDLs) for selenite, selenate, and selenocyanate are generated from replicate analyses of the lowest standard in the calibration curve. Not all selenium species are present in preparation blanks; therefore, eMDL calculations based on preparation blanks are artificially biased low.

The eMDL for methylseleninic acid and selenomethionine is calculated from the average eMDL of selenite, selenate, and selenocyanate. The calibration does not contain methylseleninic acid or selenomethionine due to impurities in these standards which would bias the results for other selenium species.

If you have any questions or concerns regarding this report, please feel free to contact me.

Sincerely,

Russell Gerads
Vice President
Applied Speciation and Consulting, LLC

Selenium Speciation Results for Duke Energy
Project Name: Belews - FGD WWTS Bi-Monthly Sampling)
Contact: Jay Perkins
LIMS #J12090007

Date: September 25, 2012
Report Generated by: Russell Gerads
Applied Speciation and Consulting, LLC

Sample Results

Sample ID	Se(IV)	Se(VI)	SeCN	MeSe(IV)	SeMe	Unknown Se Species (n)
FGD Purge Eff	149	264	ND (<1.2)	2.16	ND (<0.92)	0.0 (0)
BioReactor 1 Inf	17.3	286	ND (<0.31)	2.83	ND (<0.23)	0.65 (1)
BioReactor 2 Eff	0.46	ND (<0.12)	ND (<0.31)	ND (<0.23)	ND (<0.23)	0.0 (0)
Metals Trip Blk	ND (<0.010)	ND (<0.0047)	ND (<0.012)	ND (<0.0092)	ND (<0.0092)	0.0 (0)

All results reflect the applied dilution and are reported in µg/L
ND = Not detected at the applied dilution
SeCN = Selenocyanate
MeSe(IV) = Methylseleninic acid
SeMe = Selenomethionine
Unknown Se Species = Total concentration of all unknown Se species observed by IC-ICP-MS
n = number of unknown Se species observed

Selenium Speciation Results for Duke Energy
Project Name: Belews - FGD WWTS Bi-Monthly Sampling)
Contact: Jay Perkins
LIMS #J12090007

Date: September 25, 2012
Report Generated by: Russell Gerads
Applied Speciation and Consulting, LLC

Quality Control Summary - Preparation Blank Summary

Analyte (µg/L)	PBW1	PBW2	PBW3	PBW4	Mean	StdDev	eMDL*	eMDL 10x	eMDL 250x	eMDL 1000x
Se(IV)	0.000	0.000	0.000	0.000	0.000	0.000	0.0010	0.010	0.26	1.0
Se(VI)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0005	0.0047	0.12	0.47
SeCN	0.000	0.000	0.000	0.000	0.000	0.000	0.0012	0.012	0.31	1.2
MeSe(IV)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0009	0.0092	0.23	0.92
SeMe	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0009	0.0092	0.23	0.92

eMDL = Estimated Method Detection Limit
*Please see narrative regarding eMDL calculations

Quality Control Summary - Certified Reference Materials

Analyte (µg/L)	CRM	True Value	Result	Recovery
Se(IV)	LCS	9.57	9.30	97.2
Se(VI)	LCS	9.48	8.94	94.3
SeCN	LCS	8.92	8.60	96.4
MeSe(IV)	LCS	6.47	6.07	93.9
SeMe	LCS	9.32	8.67	93.1

Selenium Speciation Results for Duke Energy
Project Name: Belews - FGD WWTS Bi-Monthly Sampling)
Contact: Jay Perkins
LIMS #J12090007

Date: September 25, 2012
Report Generated by: Russell Gerads
Applied Speciation and Consulting, LLC

Quality Control Summary - Matrix Duplicates

Analyte (µg/L)	Sample ID	Rep 1	Rep 2	Mean	RPD
Se(IV)	Batch QC	8.3	7.4	7.8	11.9
Se(VI)	Batch QC	3068	3106	3087	1.2
SeCN	Batch QC	ND (<1.2)	ND (<1.2)	NC	NC
MeSe(IV)	Batch QC	ND (<0.92)	ND (<0.92)	NC	NC
SeMe	Batch QC	ND (<0.92)	ND (<0.92)	NC	NC

ND = Not detected at the applied dilution
NC = Value was not calculated due to one or more concentrations below the eMDL

Quality Control Summary - Matrix Spike/ Matrix Spike Duplicate

Analyte (µg/L)	Sample ID	Spike Conc	MS Result	Recovery	Spike Conc	MSD Result	Recovery	RPD
Se(IV)	Batch QC	5560	5668	101.8	5560	5668	101.8	0.0
Se(VI)	Batch QC	5045	8168	100.7	5045	8145	100.3	0.3
SeCN	Batch QC	4575	4437	97.0	4575	4452	97.3	0.4

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Duke Energy

Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Analytical Laboratory Use Only

ORDER# J12090007 | MATRIX: OTHER | Samples Originating From NC___ SC___

Logged By cpb | Date & Time 9-13-12

SAMPLE PROGRAM: Ground Water ___ NPDES ___ Drinking Water ___ UST ___ RCRA Waste ___

* 7.8 Cooler Temp (C)

AS&C
PO#133241

[19]Page 1 of 2
DISTRIBUTION
ORIGINAL to LAB,
COPY to CLIENT

Page 30 of 8

[1]Project Name: Belews - FGD WWTS Bi-Monthly Sampling		[2]Phone No:
[2] Client: Bill Kennedy, Melonie Martin, Wayne Chapman, Tom Johnson **		[4]Fax No:
[5]Business Unit:	[6]Process:	Mail Code:
[8]Oper. Unit:	[9]Res. Type:	[10]Reso. Center:

[15]Preserv.: 1=HCl, 2=H_2SO_4, 3=HNO_3, 4=Ice, 5=None

MR #

Customer to complete all appropriate non-shaded areas.

Sampling conducted 2nd and 4th Wednesday

LAB USE ONLY [11]Lab ID	Se Speciation Bottle ID	[13]Sample Description or ID	Date	Time	Signature	[17]Comp.	[18]Grab	TDS	Br (Dionex)	Metals* + Hg**	Mn (ICP) Se (IMS), sol.	Se, speciation - vendor to (Important to place filled bottle back into both baggies)
		[16]Analyses Required				4			4	3,4	3,4	4
20120018998		FGD Purge Eff	9/12/12	8:00	TT/TO	8		1	1	1	1	1
99		EQ Tank Eff.	9/12/12	8:05	TT/TO	5				1	1	
9000		BioReactor 1 Inf	9/12/12	8:10	TT/TO	5				1**	1	1
			9/12/12									
01		BioReactor 2 Inf	9/12/12	8:15	TT/TO	2				1**		
			9/12/12									
02		BioReactor 2 Eff	9/12/12	8:20	TT/TO	5			1	1	X	1
			9/12/12									
03		Filter Blk	9/12/12	8:25	TT/TO	2					1	
04		Metals Trip Blk	9/12/12	8:30	TT/TO	3				1**		1
	* ice melted											
								1	2	6	4	4

Filtering of the Se is performed in the field please provide a filter blank too.

1) Relinquished By	Date/Time 9/12/12	2) Accepted By	Date/Time 9-13-12 10:10
3) Relinquished By	Date/Time	4) Accepted By	Date/Time 9/14/12 1000
5)Relinquished By	Date/Time	6)Accepted By: -0.5°C	Date/Time
7)Relinquished By cpb	Date/Time 9-13-12	8)Accepted By:	Date/Time
9)Seal/Locked By cpb	Date/Time 9-13-12	10) Seal/Lock Opened By	Date/Time
11)Seal/Locked By	Date/Time	12)Seal/Lock Opened By	Date/Time

Comments

* B, Mn by TRM/ICP As, Cr, Cu, Ni, Se, Ag, Zn by TRM/IMS thomas.d.johnson@siemens.com

[22]Requested Turnaround
14 Days ___
*7 Days ___
*48 Hr ___
*Other 9-20-12
* Add. Cost Will Apply

A

October 1, 2012

Duke Energy
ATTN: Jay Perkins
Scientific Support-Laboratory
13339 Hagers Ferry Road
Huntersville NC 28078
jcperkins@duke-energy.com
labcustomer@duke-energy.com

RE: Project DUK-HV1201 Client Project: J12090007

Dear Mr. Perkins,

On September 14, 2012, Brooks Rand Labs (BRL) received three (3) wastewater samples and three (3) corresponding field blanks. The samples were logged-in for total Hg analysis. All samples were received, prepared, analyzed, and stored according to BRL SOPs and EPA methodology.

The results were blank-corrected as described in the calculations section of the relevant SOP and may have been evaluated using reporting limits that have been adjusted to account for sample aliquot size. Please refer to the *Sample Results* page for sample-specific MDLs, MRLs, and other details.

In sequence 1200740, CCBB was greater than the low calibration standard. No samples from this work order were bracketed by the elevated CCB. All samples that were bracketed by this CCB were greater than 10x the concentration and no further action was required.

Sample *Hg Blk BioReactor 2 Inf* (1237041-04) was identified as a field blank and produced a detectable Hg concentration of 0.20 ng/L. The result was less than the method limit of 0.50 ng/L and not considered a significant source of contamination. Aside from concentration qualifiers, all data was reported without qualification and all associated quality control sample results met the acceptance criteria.

BRL, an accredited laboratory, certifies the reported results of all analyses for which BRL is NELAP accredited meet all NELAP requirements. For more details, see the *Report Information* page of the report. Please feel free to contact me if you have any questions regarding this report.

Sincerely,

Lydia Greaves

Lydia Greaves
Project Manager
lydia@brooksrand.com

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Report Information

Laboratory Accreditation

BRL is accredited by the *National Environmental Laboratory Accreditation Program* (NELAP) through the State of Florida Department of Health, Bureau of Laboratories (E87982) and is certified to perform many environmental analyses. BRL is also certified by many other states to perform environmental analyses. For a current list of our accreditations /certifications, please visit our website at <http://www.brooksrand.com/default.asp?contentID=586>. Results reported relate only to the samples listed in the report.

Field Quality Control Samples

Please be notified that certain EPA methods require the collection of field quality control samples of an appropriate type and frequency; failure to do so is considered a deviation from some methods and for compliance purposes should only be done with the approval of regulatory authorities. Please see the specific EPA methods for details regarding required field quality control samples.

Common Abbreviations

BLK	method blank	**MS**	matrix spike
BRL	Brooks Rand Labs	**MSD**	matrix spike duplicate
BS	laboratory fortified blank	**ND**	non-detect
CAL	calibration standard	**NR**	non-reportable
CCV	continuing calibration verification	**PS**	post preparation spike
COC	chain of custody record	**REC**	percent recovery
CRM	certified reference material	**RPD**	relative percent difference
D	dissolved fraction	**RSD**	relative standard deviation
DUP	duplicate	**SCV**	secondary calibration verification
ICV	initial calibration verification	**SOP**	standard operating procedure
MDL	method detection limit	**SRM**	standard reference material
MRL	method reporting limit	**T**	total recoverable fraction

Definition of Data Qualifiers

(Effective 9/23/09)

B Detected by the instrument, the result is > the MDL but ≤ the MRL. Result is reported and considered an estimate.
E An estimated value due to the presence of interferences. A full explanation is presented in the narrative.
H Holding time and/or preservation requirements not met. Result is estimated.
J Estimated value. A full explanation is presented in the narrative.
J-M Duplicate precision (RPD) for associated QC sample was not within acceptance criteria. Result is estimated.
J-N Spike recovery for associated QC sample was not within acceptance criteria. Result is estimated.
M Duplicate precision (RPD) was not within acceptance criteria. Result is estimated.
N Spike recovery was not within acceptance criteria. Result is estimated.
R Rejected, unusable value. A full explanation is presented in the narrative.
U Result is ≤ the MDL or client requested reporting limit (CRRL). Result reported as the MDL or CRRL.
X Result is not BLK-corrected and is within 10x the absolute value of the highest detectable BLK in the batch. Result is estimated.

These qualifiers are based on those previously utilized by Brooks Rand Labs, those found in the EPA SOW ILM03.0, Exhibit B, Section III, pg. B-18, and the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Superfund Data Review; USEPA; January 2010. These supersede all previous qualifiers ever employed by BRL.

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Sample Information

Sample	Lab ID	Report Matrix	Type	Sampled	Received
BioReactor 1 Inf	1237041-01	Influent	Sample	09/12/2012	09/14/2012
Hg Blk BioReactor 1 Inf	1237041-02	DIW	Field Blank	09/12/2012	09/14/2012
BioReactor 2 Inf	1237041-03	Influent	QC Sample	09/12/2012	09/14/2012
Hg Blk BioReactor 2 Inf	1237041-04	DIW	Field Blank	09/12/2012	09/14/2012
BioReactor 2 Eff	1237041-05	Effluent	Sample	09/12/2012	09/14/2012
Hg Blk BioReactor 2 Eff	1237041-06	DIW	Field Blank	09/12/2012	09/14/2012

Batch Summary

Analyte	Lab Matrix	Method	Prepared	Analyzed	Batch	Sequence
Hg	Water	EPA 1631	09/20/2012	09/25/2012	B121743	1200740

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Sample Results

Sample	Analyte	Report Matrix	Basis	Result	Qualifier	MDL	MRL	Unit	Batch	Sequence
BioReactor 1 Inf										
1237041-01	Hg	Influent	T	173		7.58	20.2	ng/L	B121743	1200740
BioReactor 2 Eff										
1237041-05	Hg	Effluent	T	36.8		0.38	1.01	ng/L	B121743	1200740
BioReactor 2 Inf										
1237041-03	Hg	Influent	T	87.2		3.79	10.1	ng/L	B121743	1200740
Hg Blk BioReactor 1 Inf										
1237041-02	Hg	DIW	T	0.15	U	0.15	0.41	ng/L	B121743	1200740
Hg Blk BioReactor 2 Eff										
1237041-06	Hg	DIW	T	0.15	U	0.15	0.40	ng/L	B121743	1200740
Hg Blk BioReactor 2 Inf										
1237041-04	Hg	DIW	T	0.20	B	0.15	0.40	ng/L	B121743	1200740

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Accuracy & Precision Summary

Batch: B121743
Lab Matrix: Water
Method: EPA 1631

Sample	Analyte	Native	Spike	Result	Units	REC & Limits	RPD & Limits
B121743-SRM1	**Certified Reference Material (1237042, NIST 1641d 1000x dilution)**						
	Hg		62.72	62.13	ng/L	99% 85-115	
B121743-DUP1	**Duplicate (1237041-03)**						
	Hg	87.20		96.92	ng/L		11% 24
B121743-MS1	**Matrix Spike (1237041-03)**						
	Hg	87.20	1515	1531	ng/L	95% 71-125	
B121743-MSD1	**Matrix Spike Duplicate (1237041-03)**						
	Hg	87.20	1515	1531	ng/L	95% 71-125	0.001% 24
B121743-DUP2	**Duplicate (1237042-05)**						
	Hg	6.94		8.11	ng/L		16% 24
B121743-MS2	**Matrix Spike (1237042-05)**						
	Hg	6.94	63.56	58.89	ng/L	82% 71-125	
B121743-MSD2	**Matrix Spike Duplicate (1237042-05)**						
	Hg	6.94	63.14	59.00	ng/L	82% 71-125	0.2% 24

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Method Blanks & Reporting Limits

Batch: B121743
Matrix: Water
Method: EPA 1631
Analyte: Hg

Sample	Result	Units
B121743-BLK1	0.13	ng/L
B121743-BLK2	0.18	ng/L
B121743-BLK3	0.16	ng/L
B121743-BLK4	0.14	ng/L

Average: 0.15 **Standard Deviation:** 0.02 **MDL:** 0.16
Limit: 0.50 **Limit:** 0.11 **MRL:** 0.42

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Instrument Calibration

Sequence: 1200740
Instrument: THG-05
Date: 09/25/2012
Analyte: Hg

Total Mercury and Mercury Speciation by CVAFS
Method: EPA 1631

Lab ID	True Value	Result	Units	REC & Limits	
1200740-IBL1		1.40	pg of Hg		
1200740-IBL2		1.85	pg of Hg		
1200740-IBL3		2.50	pg of Hg		
1200740-IBL4		4.25	pg of Hg		
1200740-CAL1	10.00	10.11	pg of Hg	101%	
1200740-CAL2	25.00	23.88	pg of Hg	96%	
1200740-CAL3	100.0	99.90	pg of Hg	100%	
1200740-CAL4	500.0	501.1	pg of Hg	100%	
1200740-CAL5	2500	2574	pg of Hg	103%	
1200740-CAL6	10000	10060	pg of Hg	101%	
1200740-ICV1	1568	1553	pg of Hg	99%	85-115
1200740-CCB1		8.83	pg of Hg		
1200740-CCV1	500.0	508.8	pg of Hg	102%	77-123
1200740-CCB2		7.14	pg of Hg		
1200740-CCB3		4.51	pg of Hg		
1200740-CCB4		4.97	pg of Hg		
1200740-CCV2	500.0	499.8	pg of Hg	100%	77-123
1200740-CCB5		4.84	pg of Hg		
1200740-CCV3	500.0	479.7	pg of Hg	96%	77-123
1200740-CCB6		5.48	pg of Hg		
1200740-CCV4	500.0	473.9	pg of Hg	95%	77-123
1200740-CCB7		3.66	pg of Hg		
1200740-CCV5	500.0	486.7	pg of Hg	97%	77-123
1200740-CCB8		3.81	pg of Hg		
1200740-CCV6	500.0	439.8	pg of Hg	88%	77-123
1200740-CCB9		3.87	pg of Hg		
1200740-CCV7	500.0	451.7	pg of Hg	90%	77-123
1200740-CCBA		3.43	pg of Hg		
1200740-CCV8	500.0	497.9	pg of Hg	100%	77-123
1200740-CCBB		11.2	pg of Hg		
1200740-CCV9	500.0	494.2	pg of Hg	99%	77-123
1200740-CCBC		7.75	pg of Hg		
1200740-CCVA	500.0	496.0	pg of Hg	99%	77-123
1200740-CCBD		7.09	pg of Hg		
1200740-CCVB	500.0	492.0	pg of Hg	98%	77-123
1200740-CCBE		6.35	pg of Hg		

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Sample Containers

Lab ID: 1237041-01
Sample: BioReactor 1 Inf
Report Matrix: Influent
Sample Type: Sample
Collected: 09/12/2012
Received: 09/14/2012

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250 mL	71659890 20	none	n/a		Cooler

Lab ID: 1237041-02
Sample: Hg Blk BioReactor 1 Inf
Report Matrix: DIW
Sample Type: Field Blank
Collected: 09/12/2012
Received: 09/14/2012

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250 mL	71659890 20	none	n/a		Cooler

Lab ID: 1237041-03
Sample: BioReactor 2 Inf
Report Matrix: Influent
Sample Type: QC Sample
Collected: 09/12/2012
Received: 09/14/2012

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250 mL	71659890 20	none	n/a		Cooler

Lab ID: 1237041-04
Sample: Hg Blk BioReactor 2 Inf
Report Matrix: DIW
Sample Type: Field Blank
Collected: 09/12/2012
Received: 09/14/2012

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250 mL	71659890 20	none	n/a		Cooler

Lab ID: 1237041-05
Sample: BioReactor 2 Eff
Report Matrix: Effluent
Sample Type: Sample
Collected: 09/12/2012
Received: 09/14/2012

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250 mL	71659890 20	none	n/a		Cooler

Lab ID: 1237041-06
Sample: Hg Blk BioReactor 2 Eff
Report Matrix: DIW
Sample Type: Field Blank
Collected: 09/12/2012
Received: 09/14/2012

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250 mL	71659890 20	none	n/a		Cooler

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Shipping Containers

Cooler

Received: September 14, 2012 9:00
Tracking No: 5353 0519 4130 via FedEx
Coolant Type: Ice
Temperature: -1.1 °C

Description: Cooler
Damaged in transit? No
Returned to client? No

Custody seals present? No
Custody seals intact? No
COC present? Yes

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

1237041

Duke Energy

Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Analytical Laboratory Use Only

ORDER # J12090007 | Sample Class OTHER | Samples Originating From NC___ SC___

Logged By cpb | Date & Time 9-13-12 1027

SAMPLE PROGRAM Water ___ Ground ___ NPDES ___ Drinking Water ___ UST ___ RCRA Waste ___

7.8 Cooler Temp (C)

[19]Page 2 of 2

DISTRIBUTION ORIGINAL to LAB, COPY to CLIENT

1)Project Name: Belews - FGD WWTS (2011 Bi-Weekly Sampling)		2)Phone No:
2) Client: Bill Kennedy, Melonie Martin, Wayne Chapman, Tom Johnson *		4)Fax No:
5)Business Unit:	6)Process:	Mail Code:
8)Oper. Unit:	9)Res. Type:	10)Reso. Center:

Brooks Rand
PO#141391

[18]Preserv.: 1=HCL 2=H_2SO_4 3=HNO_3 4=Ice 5=None

MR #

Customer to complete all appropriate non-shaded areas.

LAB USE ONLY [11]Lab ID	Se Speciation Bottle ID	[13]Sample Description or ID	Date	Time	Signature	[16]Analyses Required: [17]Comp.	[18]Grab	Hg 1631 (sample 2nd week only)	5
2012019005		BioReactor 1 Inf	9/12/12	8:30	TT/TO			1	
06		Hg Blk BioReactor 1 Inf	9/12/12	8:35	TT/TO			1	
07		BioReactor 2 Inf	9/12/12	8:40	TT/TO			1	
08		Hg Blk BioReactor 2 Inf	9/12/12	8:45	TT/TO			1	
09		BioReactor 2 Eff	9/12/12	8:50	TT/TO			1	
10		Hg Blk BioReactor 2 Eff	9/12/12	8:50	TT/TO			1	
					Use the Bioreactor 2 Inf or EFF sample as the MS/MSD				
								6	

Customer to sign & date below - fill out from left to right.

1) Relinquished By	Date/Time 9/12/12	2) Accepted By	Date/Time 9-13-12 1010
3) Relinquished By	Date/Time	4) Accepted By	Date/Time 9/14/12 0900
5)Relinquished By	Date/Time	6)Accepted By:	Date/Time
7)Relinquished By cpb	Date/Time 9-13-12	8)Accepted By:	Date/Time
9)Seal/Locked By cpb	Date/Time 9-13-12	10) Seal/Lock Opened By	Date/Time
11)Seal/Locked By	Date/Time	12)Seal/Lock Opened By	Date/Time

Comments

* Metals=As, Ag, B, Cu, Cr, Ni, Se, Zn *thomas.d.johnson@siemens.com

[22]Requested Turnaround

14 Days ___

*7 Days ___

*48 Hr ___

*Other 9-20-12

* Add. Cost Will Apply

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Duke Energy SM

Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Analytical Laboratory Use Only

ORDER# J12090007 | MATRIX: OTHER | Samples Originating From | NC ___ SC ___

Logged By cpk | Date & Time 9-13-12 | SAMPLE PROGRAM: Ground Water ___ NPDES ___ Drinking Water ___ UST ___ RCRA Waste ___

V / P / V | * 7.8 Cooler Temp (C) | AS&C PO#133241

MR #

[19]Page 1 of 2
DISTRIBUTION
ORIGINAL to LAB,
COPY to CLIENT

Customer must Complete

1)Project Name: Belews - FGD WWTS Bi-Monthly Sampling)		2)Phone No:
2) Client: Bill Kennedy, Melonie Martin, Wayne Chapman, Tom Johnson **		4)Fax No:
5)Business Unit:	6)Process:	Mail Code:
8)Oper. Unit:	9)Res. Type:	10)Reso. Center:

Customer to complete all appropriate non-shaded areas.

Sampling conducted: 2nd and 4th Wednesday

[15]Preserv.: 1=HCl 2=H_2SO_4 3=HNO_3 4=Ice 5=None

LAB USE ONLY [11]Lab ID	Se Speciation Bottle ID	[13]Sample Description or ID	Date	Time	Signature	[17]Comp.	[18]Grab	TDS	Br (Dionex)	Metals* + Hg**	Mn (ICP) Se (IMS), sol.	Se, speciation - vendor to AS&C (Important to place filled bottle back into both baggies)
						[16]Analyses Required		4	4	3,4	3,4	4
2012018998		FGD Purge Eff	9/12/12	8:00	TT/TO	8		1	1	1	1	1
99		EQ Tank Eff.	9/12/12	8:05	TT/TO	5.6 cpk				1	1	
9000		BioReactor 1 Inf	9/12/12	8:10	TT/TO	5				1**	1	1
			9/12/12									
01		BioReactor 2 Inf	9/12/12	8:15	TT/TO	2				1**		
			9/12/12									
02		BioReactor 2 Eff	9/12/12	8:20	TT/TO	5			1	1	X	1
			9/12/12									
03		Filter Blk	9/12/12	8:25	TT/TO	2					1	
04		Metals Trip Blk	9/12/12	8:30	TT/TO	3				1**		1
	*	ice melted										
								1	2	6	4	4

Customer to complete appropriate columns to right

Filtering of the Se is performed in the field please provide a filter blank too.

Customer to sign & date below - fill out from left to right.

1) Relinquished By	Date/Time 9/12/12	2) Accepted By	Date/Time 9-13-12 1010
3) Relinquished By	Date/Time	4) Accepted By	Date/Time
5)Relinquished By	Date/Time	6)Accepted By:	Date/Time
7)Relinquished By cpk	Date/Time 9-13-12	8)Accepted By:	Date/Time
9)Seal/Locked By cpk	Date/Time 9-13-12	10) Seal/Lock Opened By	Date/Time
11)Seal/Locked By	Date/Time	12)Seal/Lock Opened By	Date/Time

A

Comments

* B, Mn by TRM/ICP As, Cr, Cu, Ni, Se, Ag, Zn by TRM/IMS 1**=No Hg thomas.d.johnson@siemens.com

Customer, IMPORTANT! Please indicate desired turnaround.

[22]Requested Turnaround

14 Days ___

*7 Days ___

*48 Hr ___

*Other 9-20-12

* Add. Cost Will Apply

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Duke Energy SM

Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Analytical Laboratory Use Only

ORDER # J12090007 | Sample Class OTHER | Samples Originating From NC___ SC___

Logged By cpb | Date & Time 9-13-12 1027

SAMPLE PROGRAM: Ground Water ___ NPDES ___ Drinking Water ___ UST ___ RCRA Waste ___

7.8 Cooler Temp (C)

[19]Page 2 of 2
DISTRIBUTION
ORIGINAL to LAB,
COPY to CLIENT

Customer must Complete

1)Project Name: **Belews - FGD** WWTS (2011, Bi-Weekly Sampling)		2)Phone No:
2) Client: Bill Kennedy, Melonie Martin, Wayne Chapman, Tom Johnson *		4)Fax No:
5)Business Unit:	6)Process:	Mail Code:
8)Oper. Unit:	9)Res. Type:	10)Reso. Center:

Brooks Rand
PO#141391

MR #

[15]Preserv.: 1=HCL 2=H_2SO_4 3=HNO_3 4=Ice 5=None

Customer to complete all appropriate non-shaded areas.

Sampling conducted: 2nd Wednesday each month

LAB USE ONLY

Customer to complete appropriate columns to right

[11]Lab ID	Se Speciation Bottle ID	[13]Sample Description or ID	Date	Time	Signature	[17]Comp.	[18]Grab	[16]Analyses Required: Hg 1631 (sample 2nd week only)	5
201201900 5		BioReactor 1 Inf	9/12/12	8:30	TT/TO			1	
06		Hg Blk BioReactor 1 Inf	9/12/12	8:35	TT/TO			1	
07		BioReactor 2 Inf	9/12/12	8:40	TT/TO			1	
08		Hg Blk BioReactor 2 Inf	9/12/12	8:45	TT/TO			1	
09		BioReactor 2 Eff	9/12/12	8:50	TT/TO			1	
10		Hg Blk BioReactor 2 Eff	9/12/12	8:50	TT/TO			1	

Use the Bioreactor 2 Inf or EFF sample as the MS/MSD

Customer to sign & date below - fill out from left to right.

1) Relinquished By	Date/Time 9/12/12	2) Accepted By	Date/Time 9-13-12 1010
3) Relinquished By	Date/Time	4) Accepted By	Date/Time
5)Relinquished By	Date/Time	6)Accepted By:	Date/Time
7)Relinquished By cpb	Date/Time 9-13-12	8)Accepted By:	Date/Time
9)Seal/Locked By cpb	Date/Time 9-13-12	10) Seal/Lock Opened By	Date/Time
11)Seal/Locked By	Date/Time	12)Seal/Lock Opened By	Date/Time

Comments

*** Metals=As, Ag, B, Cu, Cr, Ni, Se, Zn** ***thomas.d.johnson@siemens.com**

Customer, IMPORTANT!
Please indicate desired turnaround.

[22]Requested Turnaround

14 Days ___
*7 Days ___
*48 Hr ___
*Other 9-20-12
* Add. Cost Will Apply